

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure – Backward Classes Welfare Department – Continuation of two Data Entry Operators on outsourcing basis for a period from 01-07-2014 to 30-06-2015 – Orders – Issued.

= = = = =

**BACKWARD CLASSES WELFARE (OP)DEPARTMENT**

G.O.RT.No. 54.

DATE:03.09.2014.

Read the following:-

1. G.O.Rt.No.159, BC Welfare (OP) Dept., dt.18.04.2013.
2. G.O.Ms.No.84 Finance (SMPC.II) Dept., dt.17.04.2014.
3. G.O.Ms. No.248, General Administration (SR) Department, dt.01.06.2014
4. G.O.Ms. No.250, General Administration (SR) Department, dt.01.06.2014
5. G.O.Ms. No.13, Finance (HRM.I) Department, dt.01.07.2014.

\*\*\*

ORDER:-

In the G.O. 3<sup>rd</sup> read above, the General Administration (SR) Department have issued orders for provisional apportionment of personnel working on contract /outsourcing basis between the successor States of Andhra Pradesh and Telangana. Accordingly, the outsourcing Staff working in B.C Welfare Department ie., two Senior Stenographers, three Data Entry Operators were bifurcated. After apportioning, two Data Entry Operators were allotted to the State of Telangana.

2. In the G.O. 5<sup>th</sup> read above, the Finance (HRM.I) Department have issued orders that the services of those persons working on contract/outsourcing basis on June 02,2014, with the prior approval of the Finance Department, who are covered by the orders in the references 2<sup>nd</sup> to 4<sup>th</sup> read above and are assigned to the State of Telangana in terms thereof, be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the reference 2<sup>nd</sup> read above.

3. The Government after careful examination of the matter and keeping in view of the orders issued in G.O. 6<sup>th</sup> read above, Government have decided to continue the existing incumbents against the posts of two Data Entry Operators for a period from 01-07-2014 to 30-06-2015 or till the actual need ceases, whichever is earlier on out sourcing basis, on payment of Rs.9,500/-per month, duly following the outsourcing guidelines scrupulously.

4. The expenditure shall be debited to Head of Account "MH. 3451 – Secretariat Economic Services – MH. 090. Secretariat – S.H. (11) Energy Department – 300 Other Contractual Services".

5. The outsourcing agency i.e. M/s.Jyothi Computers, Jyothi Arcade, Barkathpura, Hyderabad shall come into agreement with the B.C Welfare Department for providing necessary outsourcing services for the posts mentioned in this G.O.

6. This order does not require the concurrence of Finance Department as per their G.O. Ms. No. 13, Finance (HRM.I) Department, dt. 01.07.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. T.RADHA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The BC Welfare (Claims) Department.  
The Deputy Pay & Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
M/s.Jyothi Computers, Jyothi Arcade, Barkathpura, Hyderabad.  
Copy to:-  
The Finance (HRM-I) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**